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Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1986

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1986

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

N. H. STATE LIBRARY

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MAR 20 1987

CONCORD, N. H.

INDEX

Town Officers	3
Certificate	4
POW Day	5
Town Warrant	7
Budget	12
Assessments	16
Comparative Statement	19
Financial Report	21
Schedule of Town Property	27
Summary of Inventory	27
Town Clerk's Report	28
Tax Collector's Report	29
Summary of Tax Sales Accounts	30
Uncollected Property Taxes	31
Uncollected Resident Taxes	33
Treasurer's Report	35
Summary of Receipts	37
Summary of Payments	37
Detailed Statement of Receipts	38
Detailed Statement of Payments	39
Report of Trust Funds	49
Library Report	52
Report of Police Department	53
Report of the Town Forest Fire Warden	54
Report of the North Country Council	55
School Report	57
Vital Statistics	80

TOWN OFFICERS

Selectmen	John M. Pepau, Jr.	1987
	Everett R. Frizzell	1988
	Roger Caron	1989
Town Clerk/Tax Collector	Joy Cookson (resigned)	1988
	Bruce Keddy (appt'd)	1987
Town Treasurer	Bonnie Knowlton	1988
Auditors	Bruce Keddy (resigned)	1988
	Merle Lauro	1987
	Marie Grubb (appt'd)	1988
Trustee of Trust Funds	Donald Groteau	1987
	Bradford Wyman (resigned)	1987
Library Trustees	Merle Lauro (appt'd)	1987
	Bonnie Lunn	1987
	Joanne Carey	1989
Moderator	Bradford Wyman (resigned)	1987
	William Joyce (appt'd)	1987
Supervisors	Judith Wentworth	1988
	Frances Pepau	1990
	Doris Stearns	1992
Ballot Clerks	Bonnie Lunn	1987
	Jane Hopps	1987
Town Constable	Francis Hopps, Jr.	1987
Fire Chief	Ronald Lunn	1987
Road Agent	Harry Hopps	1987
	Mark Peabody	1987
	James Gibson, Sr. (current)	1987
Sexton	James Eich	1987
Planning Board	James Gibson, Sr. (Chairman)	Appt'd
	Tyrone Mickelboro	Appt'd
	Fredrick Benway	Appt'd
	William Hedberg	Appt'd
	Everett Frizzell	Appt'd

GERMAN-AMERICAN FRIENDSHIP DAY

September 27, 1986, 40 years, and 4 months after the closing of Camp Stark in May of 1946, Gerhard Clauss, Albert Petermann, Hans Rickter, Klaus Wiemann, and Herman Uelsmann returned to the Village of Stark.

This day was in stark contrast to the day when these German men, their guards and a few citizens of Stark met for the first time. Philosophies and the world has changed, we have grown older and wiser, and because no family has been left untouched by World War II, each of us now understand what all American and Foreign soldiers had to live, during those difficult years.

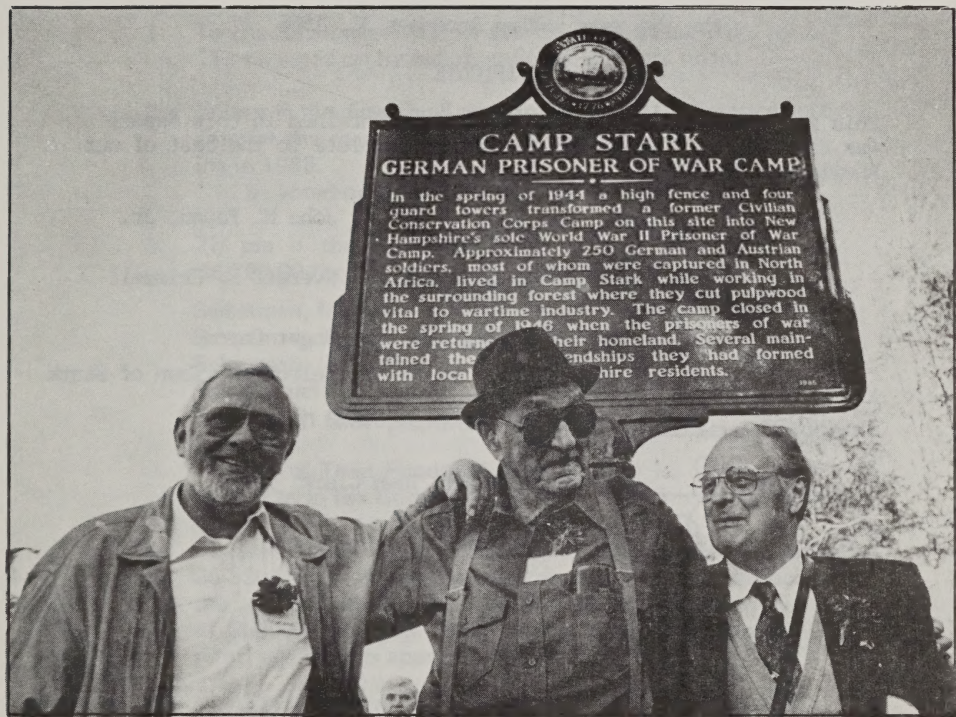
Deutsch-Amerikanischer Freundschaftstag left each of us feeling better about ourselves, our friends, our communities, and our countries.

German-American Friendship Day was a day to remember the past, live the present, and wonder about the future . . .

27 SEPTEMBER 1986

GERMAN-AMERICAN
FRIENDSHIP DAY

DEUTSCH-AMERIKANISCHER
FREUNDSCHAFTSTAG



Herman Uelsmann

Linwood "Tom" Gadwah

Gerhard Clauss

TOWN OF STARK
NEW HAMPSHIRE
IN COOS COUNTY

For the year ending December 31, 1986

CERTIFICATE

This is to certify that the information contained in this Report was taken from official records and is complete to the best of our knowledge and belief.

John M. Pepau Jr. John M. Pepau, Jr.
Everett R. Frizzell Everett R. Frizzell
Roger Caron Roger Caron
Selectmen, Town of Stark

Bonnie Knowlton Bonnie Knowlton, Town Treasurer

Bruce Keddy Bruce Keddy, Town Clerk

Bruce Keddy Bruce Keddy, Tax Collector

STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs;

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 10th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
*To be voted on by ballot while the polls are open.
2. To see if the Town will vote to authorize the Selectmen to appoint the road agent, commencing after the Town Meeting in 1988.
*To be voted on by ballot while the polls are open.
3. To see if the Town will vote to raise and appropriate \$6,790.00 for the following Town Officers' salaries:

Selectman, first year	\$ 1,000.00
Selectman, second year	1,000.00
Selectman, third year	1,000.00
Police Chief	1,000.00
Auditor (2) (\$150.00 each)	300.00
Treasurer	400.00
Trustees of Trust Funds (3) (\$30.00 each)	90.00
Town Clerk/Tax Collector	2,000.00
4. To see if the Town will vote to raise and appropriate \$5,330.00 for Town Officers' expenses and to authorize the withdrawal from the Federal Revenue Sharing Fund of \$500.00 and apply said sum so withdrawn as a partial setoff against this appropriation.
5. To see if the Town will vote to raise and appropriate \$2,100.00 for election and registration.
6. To see if the Town will vote to raise and appropriate \$5,750.00 for the following Town Hall and Library expenses:

General Expenses	\$ 3,000.00
New Roof, Town Hall	2,750.00
7. To see if the Town will vote to raise and appropriate \$1,900.00 for the expenses for the Police Department, and to authorize the withdrawal from the Federal Revenue Sharing Fund of the sum of \$1,000.00 and apply said sum of \$1,000.00 and apply said sum so withdrawn as a partial setoff against this appropriation.

8. To see if the Town will vote to raise and appropriate \$3,700.00 for expenses for the Fire Department.

General Expenses	\$ 1,500.00
Fire Fighting Expenses	2,200.00

9. To see if the Town will vote to raise and appropriate \$2,500.00 for legal expenses.

10. To see if the Town will vote to raise and appropriate \$7,025.00 for the following:

Ambulance Service, Tn.of Northumberland	\$ 300.00
Health Officer	50.00
Weeks Home Health (formerly Public Health Nursing)	1,250.00
Upper Conn. Valley Mental Health	125.00
Vital Statistics	50.00
Old Age Assistance	500.00
General Assistance	3,000.00
Soldier's Aid	200.00
Community Beautification	200.00
Groveton's Meal on Wheels Program	700.00
North Country Council	400.00
Community Action Outreach Program	250.00

11. To see if the Town will vote to raise and appropriate the sum of \$212.00 to contribute to a Regional Household Hazardous Waste Collection Project. This regional project will enhance the proper disposal of hazardous household products which are corrosive, toxic, reactive, and/or flammable, including household cleaners, paint products, pesticides/herbicides, automotive products, etc. Subject to adequate funding, collection will take place by June 30, 1987.

12. To see if the Town will vote to raise and appropriate \$9,000.00 for insurance.

13. To see if the Town will vote to raise and appropriate \$5,000.00 for the maintenance of the dump, any portion of this appropriation remaining unexpended shall be added to the Capital Reserve Fund for the dump.

14. To see what action the Town will take on the following, submitted by petition of voters:

"To Whom it May Concern; Dec, 27, 1986

We the Undersigned, being Leagle Voter's, in the Town of Stark, Coos County, Stark, New Hampshire, would like the following Article's to be put before the people for a vote of what they want to do about a Road Agent.

1 – TO DO AWAY WITH THE JOB OF ROAD AGENT
AND TO PUT THE WORK OUT FOR BID'S.

2 – IF ABOVE SHOULD PASS TO SELL ALL TOWN
EQUIPMENT.

2A – TO RENT ALL TOWN EQUIPMENT.

2B – TO USE ALL MONIES FROM ABOVE TO BE USED
FOR TOWN ROAD'S.

3 – IF ABOVE SHOULD PASS, THE PERSON HIRED
SHOULD HAVE PROFF OF ABILITY; LICENSE; INSUR-
ENCE; ETC. ETC."

15. To see if the Town will vote to raise and appropriate
\$47,500.00 for expenses of the Highway Department:

General Expenses	\$26,500.00
Summer Maintenance	10,500.00
Winter Maintenance	10,500.00

16. To see if the Town will vote to raise and appropriate
\$500.00 for unemployment compensation.

17. To see if the Town will vote to raise and appropriate
the sum of \$5,800.00 and to authorize the withdrawal of
such sum from the Federal Revenue Sharing Fund estab-
lished under the provisions of the State and Local Assis-
tance Act of 1972 for the use as budgeted appropriations
for the following specified purposes and in the amount in-
dicated herewith or take any other action hereon:

Revaluation pickup	\$ 1,300.00
Fire Dept. equipment	1,000.00
Handicap Accessibility	1,500.00
Updating Tax Maps	2,000.00

18. To see if the Town will vote to raise and appropriate
\$400.00 for library services.

19. To see if the Town will vote to raise and appropriate
\$2,000.00 to be added to the interest from the Cemetery
Trust Funds for the upkeep of the Cemeteries.

20. To see if the Town will vote to raise and appropriate
\$6,000.00 to apply toward the interest on tax anticipation
notes.

21. To see if the Town will vote to raise and appropriate
\$1,500.00 to be added to the Capital Reserve Fund for the
revaluation of the Town by the Appraisal Division of the
Department of Revenue Administration.

22. To see if the Town will vote to raise and appropriate \$20,000.00 for the resurfacing of roads. (Gravel, paving or both.)
23. To see if the Town will vote to pay for Social Security, for the Road Agent only.
24. If the vote on Article 21 is in the affirmative, to see if the Town will vote to raise and appropriate \$1,100.00 to pay for Social Security.
25. To see if the Town will vote to establish a Capital Reserve Fund for the purchase of a new Town Truck and equipment appurtenant thereto.
26. To see if the Town will vote to raise and appropriate the sum of \$5,015.43 to be placed in the Capital Reserve Fund for a new Town Truck and equipment appurtenant thereto and apply Highway Block Grant monies in that amount for such appropriation.
27. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for resurfacing and reconstruction of Town Roads and apply Highway Block Grant monies in that amount for such appropriation.
28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of continuing work on the Sullivan Road.
29. To see if the Town will vote to raise and appropriate \$1,500.00 for the purpose of opening Bell Hill Road for year round passage.
30. To see if the Town will vote to raise and appropriate the sum of \$197.00 for the purpose of the Lancaster District Juvenile Diversion Program.
31. To see if the Town will vote to give a discount of 5% for payment of taxes if paid within ten days after tax bill has been presented.
32. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from any nuclear plant shall be stored or disposed of within the Town of Stark unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the Annual Town Meeting by written ballot.

33. To see if the Town will vote to discontinue maintenance of old Route 110 running easterly and westerly in front of the Clark Wentworth property, subject to gates and bars.
34. To see if the Town will vote to discontinue maintenance of old Route 110 running easterly and westerly in front of the former Harold Jenkins property, subject to gates and bars.
35. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year. (RSA 31:95-b)
36. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.
37. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established without a Special Town Meeting.
38. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year, debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.
39. To transact all other business as may come before this meeting.

Dated this 23rd day of February 1987.

JOHN M. PEPAU, JR
EVERETT R. FRIZZELL
ROGER CARON

Selectmen, Town of Stark

I certify this is the original warrant
of the Town of Stark, N. H.

BRUCE E. KEDDY, Town Clerk

February 23, 1987

BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1987 to December 31, 1987

Purposes of Appropriations:	Approp. 1986	Actual Expend. 1986	Approp. Ensuing Fiscal Yr. 1987
General Government:			
Town Officers Salary	\$ 6,790.00	\$ 6,316.60	\$ 6,790.00
Town Officers Expenses	5,030.00	4,983.66	5,330.00
Elect. & Regis. Exp.	2,100.00	1,952.50	2,100.00
Cemeteries	2,000.00	2,029.10	2,000.00
Tn. Hall & Library	3,000.00	2,482.76	5,750.00
Reapp. of Property	1,000.00	1,307.50	1,300.00
Legal Expenses	4,000.00	4,151.50	2,500.00
No. Country Council	401.00	401.00	400.00
Library Interior Repairs (Rev. Shar.)	2,000.00	4,758.76	000.00
Public Safety:			
Police Department	1,900.00	1,345.99	1,900.00
Fire Department	3,700.00	1,460.85	3,700.00
Regional Household Hazard Waste Coll.			212.00
Lancaster Dist. Juvenile Diversion			197.00
Bell Hill Road			1,500.00
Highways, Streets, & Bridges:			
Tn. Maintenance	21,000.00	19,090.57	21,000.00
Gen. Highway Dept. Exp.	26,000.00	31,220.91	26,500.00
Resurfacing Roads	18,000.00	32,967.66	20,000.00
Town Garage (High- way Block Grant)	20,000.00	20,000.00	
Bridge Const. Acct. (Highway Block)	4,880.00	4,800.00	
Resurfacing & Recon- struction of Rds. (HBG)			22,000.00
Sullivan Road	5,000.00	5,060.68	1,000.00
Sanitation:			
Solid Waste Disposal	5,000.00	4,861.74	5,000.00

Health:

Hospitals and Amb.	300.00	300.00	300.00
Vital Statistics	50.00	.50	50.00
Public Health Nursing	1,320.00	1,320.00	
Weeks Home Health			1,250.00
Upper Conn. Valley Mental Health	125.00	125.00	125.00

Welfare:

Gen. Assistance	3,000.00	1,378.20	3,000.00
Old Age Assistance	500.00	245.23	500.00
Soldiers Aid	200.00		200.00

Culture and Recreation:

Library	350.00	350.00	400.00
Parks/Beautification	150.00	245.42	200.00

Debt Service:

Int. Exp. - Tax Anti. Notes	6,000.00	5,781.61	6,000.00
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Capital Outlay:

Fire Dept. - Equip. (Rev. Shar.)	1,000.00		1,000.00
Handicap Accessabil- ity (Rev. Shar.)			1,500.00

**Operating Transfers
Out:**

Revaluation	2,000.00	2,000.00	1,500.00
Truck - Capital Res. Fund (HBG)			5,015.00

Miscellaneous:

Insurance	7,400.00	8,668.00	9,000.00
Unemployment Comp.	1,000.00	10.59	500.00
Meals on Wheels	700.00	700.00	700.00
Community Action Program	250.00	250.00	250.00
Social Security FICA (Road Agent)			1,100.00

Total Approp.	\$156,146.00	\$170,646.33	\$161,769.00
Less Amount of Estimated Revenues, Excl. of taxes			85,310.00

Amount of taxes to be Raised (Excl. of School & County Taxes)			\$ 76,459.00
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BUDGET

Sources of Revenue:	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
Taxes:			
Resident Taxes	\$ 2,300.00	\$ 2,340.00	\$ 2,300.00
Yield Taxes	2,000.00	2,460.00	2,000.00
Int. & Pen. on Taxes	3,000.00	2,697.00	3,000.00
Redemp. Cost & Fees	25.00	11.00	25.00
Tax Sale Cost	300.00		325.00
Intergovernmental Revenues - State:			
Highway Block Grant	24,880.00	24,879.00	27,015.00
Railroad Tax	200.00	608.00	200.00
Reimb. a/c State-Fed.			
Forest Land	8,000.00	8,647.00	10,000.00
National Forest Res.	5,000.00		5,000.00
State Reimb. - Forest			
Fire & Meeting		101.00	
Entitlement Lands	3,000.00	3,129.00	3,000.00
Intergovernmental Revenues - Federal:			
USDA-NFC South			
Pond Patrol	500.00	591.00	500.00
Licenses and Permits:			
Motor Vehicle Permit			
Fees	10,000.00	17,460.00	14,000.00
Dog Licenses	300.00	270.00	300.00
Business Licenses, Permits & Filing			
Fees	25.00	54.00	25.00
Marriage Licenses	20.00		20.00
Title Fees	50.00	69.00	50.00
Charges for Services:			
School Yard Work		109.00	
Rent of Tn. Property	150.00	150.00	150.00
Miscellaneous Revenues:			
Interest of Deposits	2,000.00	3,693.00	1,400.00
Sale of Tn. Property		14,830.00	

Current Use Tax Change		10,000.00
Conditional Sales	40.00	

**Other Financing
Sources:**

Revenue Sharing Fund	6,500.00	5,051.00	4,500.00
	<hr/>	<hr/>	<hr/>
Total Revenues and Credits	\$68,550.00	\$87,189.00	\$83,810.00

STATEMENT OF APPROPRIATIONS ASSESSMENTS

GENERAL GOVERNMENT:

Town Officers' salaries	6,790.00
Town Officers' expenses	5,030.00
Election and Registration expenses	2,100.00
Cemeteries	2,000.00
Town Hall & Library	3,000.00
Reappraisal of property	1,000.00
Legal Expenses	4,000.00
North Country Council	401.00
Revaluation of Town-Capital Reserve Fund	2,000.00

PUBLIC SAFETY:

Police Department	1,900.00
Fire Department	3,700.00

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	21,000.00
General Highway Department Expenses	26,000.00
Road Repairs-Sullivan Road	5,000.00
Cote Bridge Construction	4,880.00
Paving-North Side Road	18,000.00
Town Garage-Highway	20,000.00

SANITATION:

Dump	5,000.00
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HEALTH:

Health Department	1,495.00
Hospitals and Ambulances	300.00
Vital Statistics	50.00

WELFARE:

Town Assistance	3,000.00
Old Age Assistance	500.00
Soldiers Aid	200.00

STATEMENT OF APPROPRIATION CONTINUED

CULTURE AND RECREATION:

Library	350.00
Beautification	150.00
Interior Repairs-Library	2,000.00

DEBT SERVICE:

Interest Expense-Tax Anticipation Notes	6,000.00
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CAPITAL OUTLAY:

Surveying Town Lines	1,000.00
New Equipment-Fire Dept.	1,000.00

MISCELLANEOUS:

Insurance	7,400.00
Unemployment Compensation	1,000.00
Meals On Wheels	700.00
Community Action Outreach Program	250.00

TOTAL APPROPRIATIONS	157,196.00
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SOURCES OF REVENUE

TAXES

Resident Taxes	2,300.00
Yield Taxes	2,000.00
Interest and Penalties on Taxes	3,000.00
Land Use Change Tax	300.00
Redemption Cost, Fees, & Tax Sale Costs	325.00

INTERGOVERNMENTAL REVENUES-STATE:

Highway Block Grant	24,880.00
Railroad Tax	200.00
Reimb. a/c State-Federal Forest Lands	8,000.00
National Forest Reserve	5,000.00
Entitlement Lands	3,000.00

INTERGOVERNMENTAL REVENUES-FEDERAL

USDA-NFC-South Pond Patrol	500.00
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STATEMENT OF APPROPRIATION CONTINUED

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	12,000.00
Dog Licenses	300.00
Business Licenses, Permits and Filing Fees	25.00
Marriage Fees & Title Fees	70.00

CHARGES FOR SERVICES:

Rent of Town Property	150.00
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MISCELLANEOUS REVENUES:

Interest on "Now" Checking	3,000.00
Revenue Sharing Fund	<u>6,500.00</u>
Total Credits and Revenues	71,550.00

WAR SERVICE TAX CREDITS:

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. (1)

	700.00
All other qualified persons (34)	<u>1,700.00</u>
	2,400.00

TAX RATE COMPUTATION

Total Town Approp.	157,196.00
Total Revenues and Credits	88,997.00
Net Town Appopr.	68,199.00
Net School Tax Assessments	216,477.00
County Tax Assessment	31,130.00
Total of Town, School, and County	315,806.00
DEDUCT Total Business Profits Tax Reimb.	12,564.00
ADD War Service Credits	2,400.00
ADD Overlay	<u>15,038.00</u>
Property Taxes to be Raised	320,680

TAX RATES

Town	9.14
County	3.27
School	<u>22.46</u>
	34.87

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

<u>PURPOSES OF APPROPRIATIONS</u>	<u>APPROP.</u>	<u>ACT. EXP.</u>	<u>DIFF.</u>	
Town Officers' Salaries	6,790.00	6,316.60	+	473.40
Town Officers' Expenses	5,030.00	4,983.66	+	46.34
Election & Registration	2,100.00	1,952.50	+	147.50
Cemeteries	2,000.00	2,029.10	-	29.10
Town Hall & Library	3,000.00	2,482.76	+	517.24
Reappraisal of Property	1,000.00	1,307.50	-	306.50
Legal Expenses	4,000.00	4,151.50	-	151.50
Advertising and Reg'l Assoc.	401.00	401.00		000.00
Revaluation-Capital Res. Fund	2,000.00	2,000.00		000.00
Police Department	1,900.00	1,345.99	+	554.01
Fire Department	3,700.00	1,460.85	+	2,239.15
Town Maintenance-Summer & Winter	21,000.00	10,090.57	+	1,909.43
General Highway Expenses	26,000.00	31,220.91	-	5,220.91
Road Repairs-Sullivan Road	5,000.00	5,060.68	-	60.68
Cote Bridge Construction	4,880.00	4,880.00		000.00
Paving-N. Side Road (Overdraft paid for by Tax Sale Money)	18,000.00	32,967.66	-	14,967.66
Town Garage-Highway Block Grant	20,000.00	20,000.00		000.00
Dump	5,000.00	4,861.74	+	138.26

Health Dept.: Pub. Hlth. Nurs.,				
Hlth. Offcr., UCVMH	1,495.00	1,445.00	+	50.00
Hospitals & Ambulance	300.00	300.00		000.00
Vital Statistics	50.00	.50	+	49.50
General Assistance	3,000.00	1,378.20	+	1,621.80
Old Age Assistance	500.00	245.23	+	254.77
Soldiers Aid	200.00	000.00	+	200.00
Library	350.00	350.00		000.00
Beautification	150.00	245.42	-	95.42
Library-Interior Repairs	2,000.00	4,758.76	-	2,758.76
Interest Expense-Tax Anticipation	6,000.00	5,781.61	+	218.39
Surveying-Town Lines	1,000.00	1,397.50	-	397.50
Fire Dept.-New Equipment	1,000.00	000.00	+	1,000.00
Insurance	7,400.00	8,668.00	-	1,268.00
Unemployment Compensation	1,000.00	10.59	+	989.41
Meals on Wheels	700.00	700.00		000.00
Community Action Outreach Program	250.00	250.00		000.00
TOTAL APPROPRIATIONS	\$158,196.00	\$163,043.74	+	\$10,409.20
			-	\$25,257.03
*TAX DEED SALE MONEY RECEIVED			-	\$14,847.83
			+	\$14,505.33*
		ACTUAL DIFFERENCE	-	\$342.50

FINANCIAL REPORT

FOR THE YEAR ENDING DECEMBER 31, 1986

TAXES - ALL TOWN FUNDS:

Taxes:

Property taxes - current year - 1986	\$251,770.00
Resident Taxes - current year - 1986	2,070.00
Yield taxes - current year - 1986	2,142.00
Property and yield taxes - prev. years	147,782.00
Resident taxes - prev. years	270.00
Int. received on delinq. taxes	2,458.00
Penalties - resident taxes	27.00
Tax sales redeemed	10,425.00
<hr/>	
Total taxes collected and remitted	\$416,944.00

Licenses and Permits:

Motor Vehicle permit fees	\$ 17,460.00
Dog licenses	271.00
Business licenses, permits & filing fees	123.00
All other licenses, permits and fees	45.00
<hr/>	
Total	\$ 17,899.00

INTERGOVERNMENTAL REVENUES – ALL FUNDS

From The Federal Government:

Revenue Sharing Grants	\$ 5,051.00
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From The State of New Hampshire:

Shared revenue	\$ 19,322.00
Highway block grant	24,879.00
Railroad tax	608.00
State aid water pollution projects	101.00
Reimbursable acct. state - Federal forest land	8,647.00
All other State grants	3,129.00
<hr/>	
Total	\$ 56,686.00

From Other Local Governments:

Reimb. from other local governments	\$ 132.00
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CHARGES FOR SERVICES – ALL FUNDS**(Exclude transfers)**

Sale of Cemetery lots	\$ 25.00
Rent of town property	150.00
Other sales and service charges	109.00
	<hr/>
Total	\$ 284.00

MISCELLANEOUS REVENUES –**ALL FUNDS (Exclude transfers)**

Sale of town property	\$ 14,855.00
Interest on investments	6,984.00
Withdrawals from capital reserve funds	4,500.00
Other miscellaneous revenue	40.00
	<hr/>
Total	\$ 26,379.00

NON-REVENUE RECEIPTS**ALL FUNDS (Exclude transfers)**

Tax anticipation notes	\$148,000.00
Yield tax security deposits	900.00
	<hr/>
Total	\$148,900.00

TOTAL RECEIPTS FROM ALL SOURCES **\$667,224.00**Cash on Hand, January 1, 1986 **\$ 23,899.00****EXPENDITURES – ALL FUNDS****General Government:**

Financial administration	\$ 650.00
Judicial and legal	4,151.00
General Town Buildings	2,483.00
Central administration	6,317.00
Reappraisal of property	1,307.00
Election and registration	1,952.00
Adv. and regional association	401.00

Public Safety:

Police Department	1,346.00
Fire Department	1,461.00

Highways, Streets and Bridges:

Town maintenance	19,091.00
General highway department	31,221.00
Purchase of equip., land, buildings	8,600.00
Construction	38,029.00

Sanitation:

Solid Waste Disposal	4,862.00
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Health:

Health department	1,445.00
Ambulances	300.00

Human Services:

Medical Vendor payments	245.00
Other vendor payments	1,378.00
Administration	950.00

Culture and Recreation:

Library	350.00
Library Construction	4,759.00
Parks and other recreation	245.00

Debt Service:

Principal - other long term bonds and notes	8,669.00
Interest - long term bonds and notes	384.00
Interest - tax anticipation notes	5,782.00

Operating Transfers Out:

Payments to capital reserve funds	6,880.00
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Miscellaneous:

Insurance	8,668.00
Unemployment compensation	10.00
Town Garage Construction	20,000.00
Cemeteries	2,029.00

Unclassified:

Payments - tax anticipation notes	158,000.00
Discounts, abatements, refunds	1,824.00
Revaluation (Capital Reserve)	2,000.00
Bridge Acct. (Capital Reserve)	4,880.00

Payments to Other Governmental Divisions:

To State - dog licenses, marriage licenses	31.00
Taxes paid to county	31,130.00
To school district	204,041.00
	<hr/>
Total Payments for All Purposes	\$235,202.00
Cash on hand, Dec. 31, 1986	23,372.00
	<hr/>
GRAND TOTAL	\$258,574.00

DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds Outstanding at the beginning of fiscal year	\$ 8,669.00
Bonds Retired during this fiscal year	8,669.00
Short-term (TAN's) debt outstanding at beginning of fiscal year	50,000.00
Short-term (TAN's) debt outstanding at end of fiscal year	40,000.00

INTERGOVERNMENTAL EXPENDITURES

Unemployment compensation paid to State	\$ 11.00
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SALARIES AND WAGES

Total Salaries and wages paid to all employees before deductions	\$ 25,035.00
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**CASH AND INVESTMENTS AT END
OF THIS FISCAL YEAR**

Cash and Deposits held in all other funds	\$168,280.00
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EXPENDITURES OF FEDERAL REVENUE SHARING FUNDS

Purpose:	Proposed:	Actual:
Financial and general administration	\$ 500.00	\$ 500.00
Libraries	2,000.00	2,000.00
Police	1,000.00	1,000.00
Fire	1,000.00	
Reval-Pickup	1,000.00	1,000.00
Perambulation	1,397.00	1,397.00

BALANCE SHEET

ASSETS

Cash	\$94,083.00	
Yield Tax	9,001.00	
Bridge Construction Acct.	30,306.00	
Revenue Sharing	13,641.00	

Total Cash		\$147,031.00
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Capital Reserve Funds:

Dump	12,466.00	
Bridge Acct. (Covered Bridge)	293.00	
Revaluation	8,489.00	

Total Capital Reserve funds		21,248.00
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Total Accounts due to the town:

Unredeemed taxes:		
Levy of 1984 & Previous	10,328.00	

Total Unredeemed taxes		10,328.00
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Uncollected Taxes:

Levy of 1986	55,335.00	
Levy of 1985	14,602.00	

Total Uncollected taxes		69,937.00
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Total Assets		\$248,544.00
Fund Balance - current deficit		19,332.00

GRAND TOTAL		\$267,876.00
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LIABILITIES

Accounts owed by the town:

Unexpended revenue sharing funds	\$ 13,641.00	
Due to State - Yield tax deposits	9,001.00	
School district taxes payable	184,024.00	
Berlin City Bank	39,962.00	
	<hr/>	
Total accounts owed by the town		\$246,628.00

Capital Reserve Funds:

Dump account	\$ 12,000.00	
Capital Reserve Bridge Acct. (Cote Bridge)	293.00	
Capital Reserve - Revaluation	8,489.00	
	<hr/>	
Total Capital Reserve Funds		21,248.00
		<hr/>
Total Liabilities		\$267,876.00
		<hr/>
GRAND TOTAL		\$267,876.00

This is to certify that the information contained in the report was taken from official records and is complete to the best of our knowledge and belief.

February 24, 1987

JOHN M. PEPAU, JR.
EVERETT R. FRIZZELL
ROGER CARON

SCHEDULE OF TOWN PROPERTY

DESCRIPTION:	VALUE:
Town Hall, Lands and Buildings	32,000.00
Furniture and Equipment	9,300.00
Libraries, Lands and Buildings	6,250.00
Furniture and Equipment	3,700.00
Police Department, Equipment	2,700.00
Fire Department, Lands and Buildings	5,500.00
Equipment	34,300.00
Highway Department, Lands and Buildings	28,200.00
Equipment	56,000.00
Materials and Supplies	1,300.00
Schools, Lands and Buildings, Equipment	50,450.00
Cemeteries, Rt. #110 (Village, Blake, Percy)	2,250.00
Cemetery, North Road	<u>4,500.00</u>
	236,450.00

SUMMARY OF INVENTORY

Land, Improved and Unimproved	\$ 3,175,914.00
Buildings	5,372,846.00
Public Utilities-Electric	460,600.00
House Trailers, Mobile Homes and	
Travel Trailers	<u>252,100.00</u>
Total Valuation before Exemptions	9,261,528.00
Elderly Exemptions (13) at \$5,000	<u>65,000.00</u>
Net Valuation on which Tax Rate is Computed	9,196,528.00

TOWN CLERK'S REPORT

FOR YEAR ENDING DECEMBER 31,1986

Auto Permits Issued	\$18776.00
Dog Licences Issued	297.50
Dog Licence Penalties	14.00
Filing Fees to Town	16.00
Title Fees to Town	63.00
Conditional Sales Fees to Town	32.00

TOTAL COLLECTED	<u>\$19198.50</u>
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Bruce E. Keddy
TOWN CLERK

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1986

— DR. —

Uncollected Taxes - Beginning of Fis. Yr.	1986	Levies of 1985	Prior
Property Taxes	\$	\$16,049.33	\$
Resident Taxes		320.00	50.00
Land Use Change Taxes			400.00
Yield Taxes		3,370.86	484.95
Inv. Penalties		290.00	
Taxes Committee To Collector:			
Property Taxes	301,727.28	166,191.14	
Resident Taxes	2,740.00		
Yield Taxes	3,165.97		
Interest Collected on Delinquent Property Taxes:			
	251.65	957.01	
TOTAL DEBITS	\$307,884.90	\$187,178.34	\$ 934.95

— CR. —

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$226,003.92	\$158,730.33	\$
Resident Taxes	2,170.00	270.00	
Yield Taxes	2,142.08	318.22	
Interest Collected During Year		957.01	
Inventory Penalty		10.00	

Discounts Allowed	21,359.27	12,291.14	
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Abatements Made During Year:

Property Taxes	874.22
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**Uncollected Taxes - End
of Fiscal Year:**

Property Taxes	53,741.52	11,219.00	
Resident Taxes	570.00	50.00	50.00
Sewer Rents			400.00
Yield Taxes	1,023.89	3,052.64	484.95
Inventory Penalty		280.00	
<hr/>			
TOTAL CREDITS	\$307,884.90	\$187,178.34	\$ 934.95

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1986

— DR. —

—Tax Sales on Account of Levies of —
1984

Balance of Unredeemed Taxes -	
Beginning of Fiscal Year	\$24,255.81
Interest Collected After Sale	2,798.84
<hr/>	
TOTAL DEBITS	\$27,054.65

— CR. —

**Remittances to Treasurer
During Year:**

Redemptions	\$10,424.59
Interest and Costs After Sale	2,798.84
Deeded to Town During Year	3,503.45
Unredeemed Taxes - End of Fiscal Year	10,327.77
<hr/>	
TOTAL CREDITS	\$27,054.65

UNCOLLECTED PROPERTY TAXES

Allin, Carroll & Kathy	1,019.95
Ball, Warren & Irene	670.65
Barton, Ray & Mary	723.55
Beaton, Randy & Joya	1,201.27
Belanger, Edmund & Diane	960.67
Bergeron, Kenneth & Patricia	252.81
Beroney, James & Gail	910.10
Bertrand, Normand & Olive	335.49
Brannen, Inc.	62.77
Buckland, Lawrence & Janet	1,027.87
Bussiere, Michael & St. Germain, Michael	320.80
Camara, Dona	36.60
Clinton, Philip & Theresa	852.57
Cloutier, Deborah	790.93
Cookson, Joy	238.86
Cordwell, Eugene & Sarah	10.46
*Cote, Richard & Deborah	986.82
Covill, Richard	82.99
Crowell, Stephan	124.91
*Daley, Richard & Diane	832.48
Daniels, Thomas & Thelma	183.81
Dashner, Gary & Carolyn	160.88
Demers, Bruce & Leona	759.55
Demers, Raymond & George	280.54
Demers, Raymond	447.92
*Donovan, Joseph & Margaret	648.66
Dorato, Anthony	92.79
Drapeau, Robert & Patricia	423.82
FHA: MacCormack & Bryant	1,754.19
Fay, Eric & David	462.03
Farrell, Robert	182.92
Ferris, Benjamin	483.51
Fitts, Virginia	1,067.46
Fortin, Roland	2.23
*Francis, Judith	713.80
Fysh, Robert	491.67
Gagnon, David	917.08
Gogan, Robert	214.14
Grimes, Richard & Aline	273.25
Hand, David & Alice	591.05
Hickey, Margorie	149.00
Higgins, Kerry	705.05
Hinz, J. D. & Eric	135.47
Hirst, Eugene	31.38
Hopps, Harry	796.78
Johnson, Louis & Valerie	123.79
Keddy, Francis & Joy	1,734.78

Keddy, Clifford	22.56
Kelley, Albert	50.00
Kelley, Barry	148.20
Kidder, Robert	289.42
King, Raymond	34.74
King, Richard & Lorraine	826.40
Knapp, Maynard & Bonnie	1,637.15
Knowlton, Roger & Bonnie	607.55
LaChance, John & Jill	385.37
Lamott, George & Yvonne	271.99
Lane, Gerald & Jeannine	176.67
Lavigne, Pierre & Diane	704.19
LeClerc, Joseph & Helene	658.42
Leger, Paul & Isabell	281.06
Lombardo, Margaret	373.86
Lowe, David & Florence	297.72
Lunn, Glenn & Althea	104.70
Madore, Michael & Geraldine	363.96
Marx, Thomas, Anthonson, Cortlya	350.44
Mayhew, Robert & Josephine	781.51
Mercier, Rene & Mary	174.50
Mickelboro, Tyrone & Sandra	660.78
Normand, Robert & Sherry	1,001.89
Nudd, Ronald	43.59
Oakes, Kenneth & Mary	583.54
Papademetriou, Anathassios	155.17
Peel, Theresa	17.85
Peel, David	1,529.93
Pelchat, Louise	54.43
Powell, Paul & Denise	55.33
Pratt, Raymond	648.58
Reardon, George	18.74
Robertson, John	58.89
Rogers, Murray & Janice	891.72
Rogers, Murray & Rebecca	414.95
Rogers, Bernard & Viola	14.28
Rogers, WAYne & Carol	156.91
Roman Catholic Bishop	20.92
Ryan, Sally	72.27
Salem, Martha	992.85
Sargent, Frank & Marquerite	496.90
Schwab, Robert	1,049.62
Shannon, Douglas & Roxanne	1,094.92
Shannon, Edwin & Jane	1,011.23
Shannon, Joe & Sylvia	1,133.27
Steady, George & Gordon	498.77
Steady, Gordon	475.85
Stearns, Philip	446.07
Swift, Millard	153.43
Theriahult, Raymond	14.99

Tilley, Danny	58.89
Tilley, Deborah	350.08
Tilley, Michael	83.02
Tweedie, Henry & Thelma	826.23
Valliere, George	47.30
Van Houten, Edward	139.20
*Vinyard, Kenyon & Marie	167.75
Wenworth, Barry	423.67
Wentworth, Glen & Lucille	486.84
Wheelock, Anita	247.16
Whitefield Savings	22.61
Whipple, Justin	609.82
Young, Helen (Cooper)	77.62
Anderson, Earl	108.96
Estes, Philip	163.44
Homac, Gail	450.59
McClure, Sam & Donna	64.69
Owner Unknown	25.53
Seminatore, Gerald	280.06
Styles & Mayhew	339.98
Styles Estate	320.92
*St. Regis Paper Co.	<u>869.06</u>
Unpaid balance as of Dec. 31, 1986	53,741.52

*Paid after books closed

UNCOLLECTED RESIDENT TAXES

1986

Anderson Linda	10.00
Andryanoff, John	10.00
Andryanoff, Judy	10.00
Boudle, Steven	10.00
Cookson, Wesley	10.00
Cote, Robert	10.00
Cote, Jeannette	10.00
Couture, Lisa	10.00
Cummings, William	10.00
Daniels, Carney	10.00
Daniels, Claudia	10.00
Curtis, Corrine	10.00
Emery, John	10.00
Emery, Katherine	10.00
Farquahar, Gary	10.00
Fregeau, Dennis	10.00
Fysh, Barbara	10.00

Gilbert, Richard	10.00
Gilbert, Linda	10.00
Hartlen, Earl	10.00
Hopps, Maxine	10.00
Hopps, Bradley	10.00
Madore, Barbara	10.00
Mason, Harley	10.00
Mason, Deborah	10.00
Mickelboro, Tyrone	10.00
Mickelboro, Sandra	10.00
Mitchell, Debra	10.00
Murray, Bruce	10.00
McMann, Sharon	10.00
Oakes, Valerie	10.00
Peel, David	10.00
Roberts, Pauline	10.00
Rogers, Murray, R.	10.00
Roy, Ernest	10.00
Sargent, Andrew	10.00
Schwab, Robert	10.00
Schwab, Donna	10.00
Sheridan, Cheryl	10.00
Snow, Susan	10.00
Snow, Deborah	10.00
Stearns, Philip	10.00
Stearns, Doris	10.00
Sutherland, Bruce	10.00
Sutherland, Lorraine	10.00
Theriault, Raymond	10.00
Theriault, Janet	10.00
Tilley, Deborah	10.00
Turnel, Paulette	10.00
Wolverton, Barbara	10.00
Wyman, Bradford	10.00
Wyman, Susan	10.00
Daley, Philip	10.00
Swift, Michael	10.00
Peer, James	10.00

TREASURER'S REPORT

GENERAL FUND

Balance on Hand, Dec. 31, 1985	23,898.57
Total Receipts to Treasurer	<u>648,245.84</u>
	672,144.41
Less Payments	<u>-578,060.96</u>
	94,083.45
Balance in Bank, Dec. 31, 1986	28,565.89
Deposits in Transit	<u>90,177.31</u>
	118,743.20
Less O/S checks	<u>24,659.75</u>
Total Cash on Hand, Dec. 31, 1986	94,083.45

SAVINGS ACCOUNT

Timber-Yield Tax Account-Berlin	
City Bank- Berlin/Groveton, NH	
Balance on Hand, January 1, 1986	7,644.69
Accrued Interest	456.65
Deposits	900.00
Less Withdrawals	<u>000.00</u>
Balance on hand, Dec. 31, 1986	9,001.34
Revenue Sharing Account-Berlin	
City Bank-Berlin/Groveton, NH	
Balance on Hand, January 1, 1986	13,591.23
Accrued Interest	896.69
Deposits	5,051.00
Less Withdrawals	<u>-5,897.50</u>
	13,641.42
Siwooganock "NOW Account" checking account	
(Bridge Construction Account)	
Balance on hand, January 1, 1986	23,489.56
Accrued Interest	564.72
Deposits in transit	4,880.00
Less Withdrawals	<u>-22,000.00</u>
Balance on hand, Dec.31, 1986	6,934.28

TREASURER'S REPORT CONTINUED

Siwooganock Time Savings Account
(Bridge Construciton Account)

Balance on hand, March 12, 1986	22,000.00
Accrued Interest	<u>1,372.09</u>
Balance on hand, Dec. 31, 1986	23,372.09

SUMMARY OF RECEIPTS

Local Taxes	420,004.65
State-Federal Funds	58,674.10
Local Sources, Except Taxes	<u>189,549.52</u>
	668,228.27

SUMMARY OF PAYMENTS

Town Officers' Salaries	6,316.60
Town Officers' Expenses	4,983.66
Town Hall & Library	2,482.76
Insurance	8,668.00
Election & Registration	1,952.50
Summer Maintenance	9,040.91
Winter Maintenance	10,049.66
General Expenses	31,220.91
Town Dump	4,861.74
Fire Dept., Fires	125.50
Firehouse Expenses	1,335.35
Police Department	1,345.99
South Pond Patrol	590.57
Health Department	1,445.00
Misc. Appropriations	1,651.00
Library	350.00
General Assistance	1,378.20
Old Age Assistance	245.23
Beautification	245.42
Cemeteries	2,029.10
Legal Expenses	4,151.50
Advertising & Regional Assoc.	400.00
Revaluation Pickup	1,307.50
Town Construction	32,967.66
Disc., Refunds, and Abatements	1,823.88
Vital Statistics	.50
Surveying	1,397.50
Sullivan Road	5,060.68
Library Interior Repairs	4,758.75
Town Garage	20,000.00
Debt Service	167,052.45
Bridge Construction Account	4,880.00
Capital Reserve Fund	2,000.00
Unemployment Compensation	10.59
County Tax	31,130.00
Internal Revenue Service, Withholding	860.40
School District	<u>204,041.00</u>
	577,942.13

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Tax Collector, Prop. taxes, 1986	251,769.51
Tax Collector, Resident taxes, 1986	2,070.00
Tax Collector, Yield taxes, 1986	2,142.08
Tax Collector, Interest on Del. taxes, 1986	211.53
Tax Collector, Prop. taxes, Prev. Years	147,463.97
Tax Collector, Red. taxes, Prev. Years	270.00
Tax Collector, Yield taxes, Prev. Years	318.22
Tax Collector, Interest on Del. taxes, Prev. Yrs.	2,457.91
Tax Collector, Resident tax penalties	27.00
Tax Collector, Tax Sales Redeemed	10,424.59
Tax Collector, Conditional Sales	40.00
Tax Collector, Tax Sales Interest	2,798.84
Tax Collector, Redemption Fees	11.00
	<hr/>
	420,004.65

FROM STATE:

Highway Block Grant	24,879.36
Forest Lands	8646.61
U.S.D.A.-N.F.C. South Pond Patrol	591.04
State Share, Warden training	100.98
Revenue Sharing, Town Lines	1,397.50
Railroad Tax	608.09
Revenue Distribution	19,321.52
Entitlement Lands	3,129.00
	<hr/>
	58,674.10

LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	270.50
Business Permits, Filing Fees	54.00
Rent of Town Property	150.00
NOW Checking Account	3,692.99
Income from Departments	296.66
Registration of Motor Vehicles	17,460.00
Title Fees	69.00
Temporary Loans	148,000.00
Refunds, Interest	44.50
Revenue Sharing, Transfer	4,500.00
Sale of Town Property, Tax Deed, Percy Lot, etc.	14,855.33
From County, Transfer cards	132.00
Municipal Association, Refund dues	18.54
Fines	6.00
	<hr/>
	189,549.52

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS' SALARIES:

John M. Pepau, Jr., Selectman	1,000.00
Everett R. Frizzell, Selectman	1,000.00
Roger Caron, Selectman	1,000.00
Francis Hopps, Jr., Town Constable	1,000.00
Joy Cookson, Town Clerk/Tax Collector	333.32
Bruce Keddy, Town Clerk/Tax Collector	1,333.28
Bonnie Knowlton, Treasurer	400.00
Merle Lauro, Auditor	125.00
Bruce Keddy, Auditor	125.00
	<hr/>
	6,316.60

TOWN OFFICERS' EXPENSES:

John M. Pepau, Jr., Expenses	117.25
Everett R. Frizzell, Expenses	268.25
Roger Caron, Expenses	166.41
Cindy Boivin, Secretary, Expenses	1,262.52
Bonnie Knowlton, Expenses	105.00
Bruce Keddy, Expenses	88.00
Deborah Cloutier, Deputy Town Clerk/Tax Collector	30.00
Joy Cookson, Expenses	16.39
Merle Lauro, Expenses	10.56
James Gibson, Sr., Expenses	21.49
NH City & Town Clerk Association, Dues	12.00
Brown & Saltmarsh, Supplies, Forms	71.08
NH Assoc. of Assessing Officials, Dues	20.00
Office Products, Supplies, Envelopes, Marker, Folders	21.04
Thompson Publishing Group, Bulletin-TC/TC	67.00
Wheeler & Clark, Dog tags	39.79
New England Telephone, Phone calls	525.16
Warren Bartlett, Transfer cards (\$132.00 reimbursed)	153.30
Real Data Corp., Real Estate List	15.00
North Country Publishing, Ads	231.30
Berlin Reporter, Ads	209.30
Quill Corp., Supplies, Ribbons, Pens, Clips	53.60
AT& T, Phone rental	88.99
Sear, Roebuck & Co., Typewriters & Ribbons	566.89
State Treasurer, Dog licenses, assessment cards	42.49
National Market Report, Books for TC/TC	64.00
Groveton Postmaster, Postage	486.68
Reliable Corp., Pens, Tape	9.29
Homestead Press, Forms	220.88
	<hr/>
	4,983.66

TOWN HALL AND LIBRARY:

Groveton Plumbing and Heating, Repairs to furnace	108.50
Ryan's Fuel, Fuel	736.61
Public Service Co., Electricity	813.26
Nels Nelson, Water Pump	79.20
Al's Plumbing, Repairs to toilet	28.78
Robert Eich, Mowing	10.50
Philip Stearns, Mowing	22.75
James Eich, Varnish floor	50.00
Stark General Store, Cleaning supplies	12.45
James Gibson, Jr., Cleaning	55.98
Fitch Fuel, Fuel	103.50
Claudia Daniels, Cleaning	35.00
Whites Septic Service, Pumping system	125.00
Emerson & Son, Supplies	110.20
Perras Lumber, Supplies	103.78
Cindy Boivin, Moving books from Library	40.00
Paul Leger, Mileage	47.25
	<hr/>
	\$ 2,482.76

INSURANCE:

George M. Stevens:	
Workmen's Compensation	1,619.00
Position Bonds	258.00
Ins. Police Radio	50.00
Fire Equipment	1,837.00
Burglary Insurance	54.00
Marshall Insurance:	
Backhoe	450.00
Burns Insurance:	
Liability Insurance	102.00
Multi-Peril	3,248.00
Concord Group:	
Town Truck	1,050.00
	<hr/>
	\$ 8,668.00

ELECTION & REGISTRATION:

Berlin Reporter, Ads	70.00
North Country Publishing, Ads	41.10
M/S Printing, Town reports	1,150.00
Brown & Saltmarsh, Checklists	23.05
Homestead Press, Voter Reg. cards	16.95
	<hr/>
	1,301.10

TOWN MEETING:

Deborah Joyce, Selectman	15.00
John M. Pepau, Jr., Selectman	15.00
Everett R. Frizzell, Selectman	15.00
Bradford Wyman, Moderator	20.00
Jane Hopps, Ballot Clerk	20.00
Bonnie Lunn, Ballot Clerk	20.00
Francis Pepau, Super. of Checklist	32.00
Judith Wentworth, Super. of Checklist	52.00
Frances Hopps, Jr., Town Constable	15.00
Joy Cookson, Town Clerk	15.00
	<hr/>
	219.00

STATE PRIMARY:

Judith Wentworth Super. of Checklist	44.00
Francis Pepau, Super. of Checklist	58.40
Doris Stearns, Super. of Checklist	44.00
Harold Hazzard, Moderator	20.00
Bonnie Lunn, Ballot Clerk	20.00
Jane Hopps, Ballot Clerk	20.00
Bruce Keddy, Town Clerk	15.00
John M. Pepau, Jr., Selectman	15.00
Roger Caron, Selectman	15.00
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	251.40

GENERAL ELECTION:

Bonnie Lunn, Ballot Clerk	20.00
Jane Hopps, Ballot Clerk	20.00
Harold Hazzard, Moderator	20.00
Judith Wentworth, Super. of Checklist	32.00
Francis Pepau, Super. of Checklist	32.00
Doris Stearns, Super. of Checklist	42.00
Bruce Keddy, Town Clerk	15.00
	<hr/>
	181.00
TOTAL ELECTION & REGISTRATION	1,952.50

TOWN MAINTENANCE-SUMMER

R. C. Hazelton, York rake	\$ 3,100.00
Lawrence Sangravco, Gravel	341.66
Harry Hopps, Labor	112.50
Bradley Hopps, Labor	21.00
John Croteau, Labor	26.25
Dennis Boivin, Labor	506.25
Dennis Boivin, Roadside Mowing	1,006.25
Mark Peabody, Labor	2,965.50
Lyle Frizzell, Labor	56.00
Branden Wentworth, Labor	17.50
Spencer Wentworth, Labor	28.00
James Eich, Labor	44.00
James Gibson, Sr., Labor	571.75
Eric Pratt, Labor	137.00
Mark Pratt, Labor	26.25
Ronald Boivin, Labor	8.75
Roger Boivin, Labor	60.00
Dean Demers, Labor	12.25
	<hr/>
	\$ 9,040.91

TOWN MAINTENANCE-WINTER

Albert Cloutier, Inc., Plowing	735.00
Atlantic Plow Blade, Blades	675.66
Barrett Equipment, Sander-Part'l Payment	3,000.00
Harry Hopps, Labor	\$ 2,113.25
Bradley Hopps, Labor	632.00
James Eich, Labor	79.25
Dennis Boivin, Labor	175.50
Roger Boivin, Labor	49.50
John Croteau, Labor	14.00
Dean Demers, Labor	96.00
James Gibson, Sr., Labor	2,325.00
Keith Perkins, Plowing	25.00
Harold Gonyer, Labor	70.00
Robert Kay, Labor	59.50
	<hr/>
	\$ 10,049.66

GENERAL EXPENSES:

Ron Clang, Plowing Hudon	\$ 330.00
Keith Perkins, Plowing	216.00
Alfred Clair, Plowing	30.00
Glenn's Service Center, Repairs Truck & Backhoe	347.95
Dennis Boivin, Repairs to Chain saw	16.30
Cindy Boivin, Mileage	25.00
River Valley Equip., Supplies-Backhoe	943.68
Rich's Machine Shop, Welding-Truck	100.00
Reilly Tire, Tire	647.12
A. D. Sanel, Supplies	481.84
Alco Equip., Supplies	85.28
Emerson & Son, Supplies	138.19
James Gibson, Sr., Mileage	61.25
Ethel Guerin, Mileage	12.00
Currier Sales, Repairs Truck	2,100.72
Stark General Store, Gas, Diesel	4,119.75
Barrett Equip., Supplies	2,792.88
Richard Flint, Mulch hay	75.00
Milan Welding, Welding on Philips Brook Bridge	100.00
International Salt Co, Salt	936.39
Barry Wentworth, Winter sand	560.00
Estate of Ray Frizzell, Sand	246.40
Margaret Gardiner, Sand	153.60
Evangeline Specialists, Signs	230.00
Dean Demers, Mileage	12.25
Dave Caron, Shannon wires-Repairs	40.00
TV Lab, Shannon wires-Repairs	344.95
Public Service, Electricity	315.34
Harry Hopps, Mileage	25.00
Albert Cloutier, Grading	1,320.00
Bert Peaslee, Lime spreader	25.00
A. D. Excavating, Grading	1,687.50
Kelley Auto Supply, Supplies	216.44
Amco, Culverts	1,866.29
Mark Peabody, Mileage & reimbursement on gas	95.25
Surplus Distribution, Fire extinguishers	23.00
Josh Young, Winter Sand	2,500.00
Atlantic Plow Blade, Plow blades	47.96
Ronald Lunn, Welding-Truck	250.00
Lawrence Sangravco, Gravel	238.83
Paul Leger, Mileage	59.25
Labonville, Saw chain	14.00
R. C. Hazelton, Chloride spreader motor	186.23
Perley Lang, Sand	299.40
Pike Industries, Cold patch	1,305.01

GENERAL EXPENSES CONT.:

F. B. Spaulding, Chloride, plastic	4,752.23
Leon Perrault, Mileage	10.00
Perras Lumber, Shovels, rakes, axe, etc.	192.63
Raoul Gagnon, Bulldozer	645.00
	<hr/>
	\$ 31,220.91

TOWN DUMP:

James Eich, Labor	215.30
Harry Hopps, Labor	88.00
John Croteau, Labor	358.50
Everett Bailey, Bulldozing	832.50
Mark Peabody, Labor	519.75
Linwood Gadwah, Labor	768.00
James Gibson, Sr., Labor	454.50
Magloire Madore, Sand	78.40
Emerson & Son, Padlock	12.79
Albert Cloutier, Bulldozing	200.00
N. C. Publishing, Ad Winter hours	11.00
Berlin Reporter, Ad Winter hours	23.00
Franconia Fence, Fence	<hr/>
	1,300.00
	<hr/>
	4,861.74

PROTECTION OF PERSON & PROPERTY:

FIREHOUSE EXPENSES:

Coy Fire	57.50
Car fire at lake	68.00
Johnson's Fuel Service, Fuel	377.46
Public Service, Electricity	227.62
New England Telephone, Phone	378.40
Ronald Boivin, Plowing	54.00
Ronald Lunn, Fire Meeting & Mileage	40.25
James Gibson, Sr., Meeting & Mileage	28.47
John Emery, Meeting & Mileage	29.52
Keith Perkins, Meeting & Mileage	28.47
Joseph Donovan, Meeting & Mileage	28.68
Albert Cloutier, Jr., Meeting & Mileage	27.42
Glenn Lunn, Jr., Meeting & Mileage	27.00
Stark General Store, Gas-Reimbursed by Fire Dept.	<hr/>
	88.06
	<hr/>
	1,460.85

PROTECTION OF PERSONS & PROPERTY:

POLICE:

Donald Croteau, Expenses	286.48
Francis Hopps, Jr., Expenses	559.51
Stark Improvement Fund, POW Police Wages	225.50
Emerson & Sons, Bullets	174.50
Village Gun Shop, 8 Speed loader/packs	<u>100.00</u>
	1,345.99

SOUTH POND PATROL:

Donald Croteau, Patrol	326.52
Francis Hopps, Jr., Patrol	<u>264.05</u>
	590.57

HEALTH & SANITATION:

HEALTH DEPT.:

Public Health Nursing	1,320.00
Upper Conn. Valley Mental Health	<u>125.00</u>
	1,445.00

MISC. APPROPRIATION:

Community Action Program	250.00
Meals on Wheels	700.00
Ambulance	300.00
North Country Council	<u>401.00</u>
	1,651.00

PUBLIC SERVICE ENTERPRISES:

LIBRARY:

Appropriation	350.00
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GENERAL ASSISTANCE:

Wolverton	517.50
Sloat	144.88
Mardin	<u>715.82</u>
	1,378.20

OLD AGE ASSISTANCE:

Wentworth	245.23
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BEAUTIFICATION:

Stark General Store, Lights	84.05
Green Earth Nursery, Plants	44.90
Paul Leger, Mileage	13.50
Emerson & Son, POW SUPPLIES	52.97
Bonnie Lunn, Halloween Party	50.00
	<hr/>
	245.42

CEMETERIES:

Robert Eich, Labor	266.00
James Eich, Labor	605.25
Philip Stearns, Labor	509.25
F.B. Spaulding, lime & spreader, seed, etc	249.47
River Valley Equipment, repairs to mower	69.98
Stark General Store, gas	140.58
Emerson & Son, mower repairs	11.07
Trees N Turf	32.50
Mark Ackerman, tree service	140.00
Rich's Machine Shop, mower repairs	5.00
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	2,029.10

UNCLASSIFIED:

LEGAL EXPENSES:

Hinkley & Donovan	4,151.50
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ADVERTISING & REGIONAL ASSOC.:

Municipal Assoc.	400.00
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REVALUATION PICKUP:

Louis Jolin	1,307.50
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TOWN CONSTRUCTION:

Pike Industries, paving	32,967.66
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UNCLASSIFIED CONTINUED:

DISCOUNTS, REFUND, AND ABATEMENTS:

Lawrence Parks, Refund Vet. Exemp.	50.00
Deborah Cloutier, Refund Vet. Exemp.	50.00
Franklin Standish, Prop. Disc.	4.45
Eli Isaacson, Prop. Disc.	6.41
Reuben Washburn, Overpayment on taxes	487.69
Brannen, Inc., Prop. Disc.	3.41
Paul Powell, Prop. Disc.	5.87
Colin Sutherland, Prop. Disc.	2.84
John Robertson, Prop. Disc.	6.25
Rudolf Kauffmann, Prop. Disc.	59.27
William McGravey, Prop. Disc.	121.71
Helen Cooper-Young, Prop. Disc.	73.99
Anthony Dorato, Prop. Disc.	9.85
Martha Salem, Prop. Disc.	11.74
Beatrice Tuttle, Overpayment on taxes	386.40
Anthanasios Papademetriou, Prop. Disc.	46.29
Everett Veinotte, Prop. Abatement	66.51
Terry Clang, Overpayment on taxes	38.01
Gertrude Leighton, Overpayment on taxes	227.28
Harold Hazzard, Resident tax refund	10.00
Delford Tisdale, Prop. Abatement	<u>155.91</u>
	1,823.88

VITAL STATISTICS: .50

SURVEYING:

Colin Sutherland 1,397.50

SULLIVAN ROAD: 5,060.68

LIBRARY INTERIOR REPAIRS 4,758.75

TOWN CONSTRUCTION CONTINUED:

TOWN GARAGE:

Registry of Deeds, Title	26.22
Siwooganock Bank, Coins	75.00
Estate of Ray Frizzell, Gravel	98.40
Burns Insurance, Builders Risk	183.00
Leo Lebrecque, Hot water heater, sink	40.00
Emerson & Son, Supplies	33.78
Public Service, Electricity	52.22
Dennis Boivin, Mowing site	61.25
Perras Lumber, Supplies	766.63
Gil's Construction, Concrete	6,570.00
James Gibson, Sr., Building	312.00
Michael Knowlton, Building	56.75
Caron Building, Supplies	7,824.15
St. Johnsbury Door, Doors	2,964.00
Ronald Caron, Electrical hook-up	936.60
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	20,000.00

DEBT SERVICE:

Berlin City Bank, Interest Payment	383.80
Berlin City Bank, Truck Payment	8668.65
Berlin City Bank, Temporary loan	158,000.00
	<hr/>
	167,052.45
Bridge Construction Acct.	4,880.00
Capital Reserve Fund:	
Revaluation of Town	2,000.00
INTEREST PAYMENTS	5,781.61
STATE OF NH	
Unemployment Compensation	10.59
County Tax	31,130.00
Internal Revenue Service, Withholding	860.40

SCHOOL DISTRICT

Payment 1985-1986	172,588.00
Payment 1986-1987	31,453.00
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	204,041.00
TOTAL PAYMENTS	577,942.13

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1986

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	Berlin City Bank 03-51975-9-20	\$ 222.54	\$ 13.15	\$ 235.69	\$	\$	\$	\$
1-22-55	Seth Cole Cemetery Lot	Berlin City Bank 03-51977-5-20	1,000.00		1,000.00	319.25	74.42	50.25	343.42
3-22-21	Charles Emery Cemetery Lot	Berlin City Bank 03-51978-3-20	46.13		46.13	14.83	3.09	14.83	3.09
8-10-59	Maude Sanderson Cemetery Lot	Berlin City Bank 03-51976-7-20	200.00		200.00	63.98	13.90	63.98	13.90
4-19-78	Louis Pike Cemetery Lot	Berlin City Bank 03-53173-2-20	270.99	16.90	287.89				
2-23-49	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00		100.00	28.29	7.59		35.88
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00	54.90	14.15	54.90	14.15
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	27.47	7.12	27.47	7.12
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	15.80	3.39	15.80	3.39
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	200.00		200.00	68.85	16.46		85.31
5-23-43	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28		334.28	102.27	23.99	50.27	75.99

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	1,007.52	313.88	73.41	125.58	261.71
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	1,069.46	324.53	77.75	125.53	276.75
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	78.23	17.84	50.23	45.84
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	77.04	18.19	25.04	70.19
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22	187.22	82.56	14.45	50.56	46.45
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	75.90	17.67	50.90	42.67
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	62.64	14.03	50.64	26.03
9- 9-64	Serenio P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.10	105.10	31.18	7.17	31.18	7.17
8-22-83	Manettie Montgomery Cemetery Lot	Berlin City Bank 105692-0	500.00	500.00	68.83	31.21	50.83	49.21
			<u>\$6,543.24</u>	<u>\$ 30.05</u>	<u>\$6,573.29</u>	<u>\$1,810.43</u>	<u>\$ 435.83</u>	<u>\$ 837.99</u>
			Dividends (Stock) Maude S. & Sarah Maude Kaemmerling 12.00					

		Beginning Balance	New Funds and Interest	Ending Balance
1- 7-82 Dump Acct., Capital Reserve	Berlin City Bank 3543064	\$11,801.26	\$ 664.90	\$12,466.16
Future Outlay for Dump				
1-14-82 Bridge Acct., Capital Reserve	Berlin City Bank 104646-9	277.32	15.64	292.96
Maintain Bridge				
2-15-85 Re-valuation Capital Reserve	Berlin City Bank 107761-2	6,148.15	2,341.35	8,489.50
For Re-valuation				
9- 9-85 Stark School District Education	Berlin City Bank CD 210105-1	38,979.26	2,921.84	41,901.10
Handicapped				
9-24-86 Stark School District Building Improvements	Siwooganock Guar. Sav. Bank	10,000.00	180.36	10,180.36
For Bldg. Improvements	CD 02-471608	\$67,205.99	\$ 6,124.09	\$73,330.08

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DONALD J. CROTEAU, Stark Capital Reserve Funds

February 9, 1987

LIBRARY REPORT

STARK PUBLIC LIBRARY 1986 FINANCIAL STATEMENT

Cash Balance as of Dec. 31, 1985	584.36
Receipts:	
State of NH	107.29
Town Approp.	<u>350.00</u>
	1,041.65
Payments:	
Misc., library equipment	93.77
Librarian Salary	125.00
New Checks	<u>6.75</u>
Cash on hand as of Dec. 31, 1986	816.13

During 1986, the town has renovated the library interior, installed a new rung and put up new steel shelving. Work to sort out the books is ongoing. It is hoped that volunteers will come forward to assist in the placing and sorting of the books.

Merle Lauro
Bonnie Lunn
Joanne Carey

REPORT OF POLICE DEPARTMENT

This department covered the Fiddler's Contest, German American Day with the support of the Coos County Sheriff's Department, New Hampshire State Police and officers from surrounding towns.

The officers of this department took part in certifying with a revolver. This is a requirement for all police officers in the state. This requirement is to be made each year.

We also patrolled the South Pond picnic area through an agreement made with the Selectmen, Chief Hopps, and the U. S. Forest Service. The U.S. Forest Service pays for this service.

Chief Francis W. Hopps, Jr.

Special Police Officers

Frederick Benway

Donald Croteau

William Joyce



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
John E. Sargent, Director Tel. (603) 271-2214

December 22, 1986

REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS — 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956.00
District Fires	4
District Cost	\$ 2,978.36
Town — Stark	\$ 0.00

BURNHAM A. JUDD
District Ranger

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Stark, the Council provided planning assistance to the Upper Grafton/Lancaster Solid Waste District and submitted the 10-year plan to the State.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products: a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1986

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK

Fiscal Year Ended June 30, 1986

ORGANIZATION ADMINISTRATION

<u>SCHOOL BOARD</u>	<u>TERM EXPIRES</u>
Jane Hopps, Chairwoman	1987
Cecile Eich	1987
Harold Hazzard	1987

SUPERINTENDENT OF SCHOOLS

Charles J. Micciche - Tel. 636-1437
Patricia Allin, Secretary
Janet Bennett, Data Processing

BUSINESS ADMINISTRATOR

Beatrice S. McQuarrie

STARK ELEMENTARY SCHOOL

Gail Hiltz, Head Teacher
Deborah Downing, Grades 1, 2, & 3
June Partridge, School Nurse

TREASURER

Cindy Boivin

Clerk

Bruce Keddy

MODERATOR

William Joyce

AUDITOR

Merle H. Lauro

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 10, 1987 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer, and one member of the board for the ensuing three years, one member of the board for the ensuing two years, and one member of the board for one year.

Given under our hands at Stark this 20th day of February, 1987.

Jane Hopps
Cecile Eich
Harold Hazzard

School Board

A True Copy of Warrant - Attest:

Jane Hopps
Cecile Eich
Harold Hazzard

School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire,
qualified to vote in district affairs:

You are hereby notified to meet in the Stark Town Hall in said district on Tuesday, March 10, 1987 at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the School District will vote to raise and appropriate the sum of \$265,000 for the purpose of constructing and equipping an addition to the Stark Village School, including appropriate repairs to the existing structure required by the new construction, and to authorize the Stark School Board to withdraw \$30,000.00 from the Capital Reserve Fund for major reconstruction and repairs and apply said sum so withdrawn as a partial setoff against this appropriation; and further, to authorize the Stark School Board to borrow said funds in anticipation of notes or bonds for a period of ten years in accordance with the provision of RSA Chapter 33 et seq. as amended; and further, to authorize the Stark School Board to invest Said monies and apply said interest earned toward the new construction; and further, to authorize the Stark School Board to apply for, accept, and expend state and federal funds as may be forthcoming for the purpose of said construction.
3. To see if the School District will vote to raise and appropriate the sum of \$45,000 for the purpose of major reconstruction and repairs to the roof and kitchen of the Stark Village School; and further, to authorize the Stark School Board to withdraw \$30,000.00 from the Capital Reserve Fund for major reconstruction and repairs and apply said sum so withdrawn as a partial setoff against this appropriation.
4. To see if the School District will vote to authorize the withdrawal and expenditure of \$20,000.00 from the Capital Reserve Fund for Education of the Handicapped to help defray the education costs for handicapped students for the 1987-1988 school year.
5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

6. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such programs.

7. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State agencies.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 20th day of February, 1987.

Jane A. Hopps
Jane A. Hopps, Chairperson

Cecile Eich
Cecile Eich

Harold Hazzard
Harold Hazzard

STARK SCHOOL BOARD

A True Copy of Warrant - Attest:

Jane A. Hopps
Jane A. Hopps, Chairperson

Cecile Eich
Cecile Eich

Harold Hazzard
Harold Hazzard

STARK SCHOOL BOARD

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year Ended June 30, 1986

SUMMARY

Cash on hand July 1, 1985		\$(1,238.27)
Received from Selectmen		
Current Appropriation	\$209,135.02	
Balance of Previous		
Appropriations	40,923.00	
Revenue from State Sources	51,750.07	
Revenue from Federal Sources	1,400.00	
Received from Other Sources	2,027.99	
Total Receipts		\$305,236.08
Total Amount Available for Fiscal Year		\$303,997.81
Less School Board Orders Paid		\$286,026.45
Balance on Hand June 30, 1986		\$ 17,971.36

Cindy Boivin
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark, New Hampshire of which the above is a true summary or the fiscal year ending June 30, 1986 and find them correct in all respects.

October 21, 1986

Merle H. Lauro
Auditor

BALANCE SHEET

June 30, 1986

ASSETS	General	Special	Food	Capital
Cash	\$17,235.43	Revenue	Service	Reserve
Interfund			\$ 735.93	\$40,305.40 (Handic)
receivables	554.44			reser.
Intergovernmental				
receivables	11,452.98	700.03		10,000.00
Total Assets	\$29,232.85	\$ 700.03	\$ 735.93	\$50,305.40
LIABILITIES				
Interfund payables				
Intergovernmental		\$ 544.44		
payables	10,000.00			
Other payables	5,232.28	155.00		
Total Liabilities	\$15,232.28	\$ 699.44		
FUND EQUITY				
Unreserved Fund				
balance	\$14,00.57	\$.59	\$ 735.93	
TOTAL LIABILITIES				
and FUND EQUITY	\$29,232.85	\$ 700.03	\$ 735.93	\$50,305.40

DETAILED STATEMENT OF RECEIPTS

<u>Date</u>		<u>Amount</u>
FY 86	State of New Hampshire - Foundation Aid	\$ 51,750.07
FY 86	State of New Hampshire - Artists in Schools	600.00
FY 86	State of New Hampshire - Block Grant	800.00
FY 86	State of New Hampshire - Road Toll Tax	304.00
FY 86	Town of Stark - Assessment	209,135.02
FY 86	P & L Mini Mart - Gas Rebate	137.45
09-06-85	School Admin. Unit 58 - BC/BS Refund	141.54
09-20-85	Raymond & Patricia Neal - Oil Tank Purchase	50.00
01-23-86	Stark Methodist Church - Rent of School	1.00
03-21-86	Amoskeag Nat'l Bank-UC - Excess Contribution	199.00
FY 86	Berlin City Bank - Interest	1,195.00
07-19-85	Town of Stark - Prior Year Payable	40,923.00

STARK SCHOOL DISTRICT

DETAILED STATEMENT OF PAYMENTS FOR 1985-86

1100 INSTRUCTION

1100 REGULAR PROGRAMS

\$152,371.01

110	Teachers	25,395.82	
111	Aide	2,118.79	
120	Substitutes	2,729.13	
210	Health Ins.	2,278.80	
213	Life & Dis. Ins.	227.94	
214	Workman's Comp.	301.00	
220	Emp. Retir.	5.31	
222	Teachers Retir.	275.85	
230	FICA	2,224.12	
270	Tuition Reimb.	26.39	
	SAU 20	26.39	
310	Other Inst.	3,288.74	
	Chaselle	257.74	
	Dudley Laufman	1,200.00	
	Stratford Sch. Di.	1,831.00	
340	Home Tutor	40.70	
	J. Astle	40.70	
561	Public Tuition	109,521.59	
	Berlin Sch. District	2,190.00	
	North. School Dist.	107,331.59	
580	Exp. Travel	453.60	
	E. Gries	232.00	
	Hikel	116.00	
	R. Tobin	105.60	
610	Supplies	1,708.85	
	Beckley Cardy	61.18	
	Chaselle	589.06	
	Ed. Center	12.37	
	J.L. Hammett	372.88	
	Hiltz	30.00	
	Littleton Office	25.00	
	Major Services	584.35	
	Nasco	34.01	
630	Textbooks	1,101.18	
	Addison Wesley	56.49	
	Barclay School	46.51	
	D.C. Heath	409.47	
	Holt CBS	207.62	
	Laidlaw	34.26	
	Modern Curriculum	6.13	
	Open Court	340.70	
640	Periodicals	44.70	
	Crickett	19.80	
	Ed. Center	14.95	
	Nat'l Geographic	9.95	

741	Add'l Equipment		226.00	
	Colebrook	226.00		
742	Replacement Equi.		347.50	
	Littleton Office	347.50		
810	Dues & Fees		55.00	
	NH Music Edu.	5.00		
	NH Music Fest.	55.00		
<u>1200</u>	<u>SPECIAL ED. PROGRAMS</u>			\$30,014.00
390	Other Prof. & Te.		6,171.96	
	C. Curtis	70.00		
	Indian Stream	150.00		
	NCES	5,749.06		
	K. Peterssen	32.40		
	Upper Conn. Valley	75.50		
	Abigail Wirth	95.00		
519	Other Transportation		1,465.00	
	Donna Schwab	1,465.00		
561	Public Tuition		22,377.04	
	Berlin Sch. Dist.	2,960.32		
	North. Sch. Dist.	19,416.72		
<u>1400</u>	<u>CO CURRICULAR</u>			500.00
513	Transportation		300.00	
	G. Hiltz	300.00		
810	Dues & Fees		200.00	
	G. Hiltz	200.00		
<u>2130</u>	<u>HEALTH SERVICES</u>			1,058.87
390	Other Prof. & Tch.		935.00	
	Northumberland	935.00		
610	Supplies		123.87	
	Conney Safety	46.67		
	J. Partridge	77.20		
<u>2220</u>	<u>EDUCATIONAL MEDIA</u>			706.70
440	Repairs & Maint.		133.90	
	NCES	133.90		
450	Rentals		175.50	
	NCES	175.50		
610	Supplies		39.94	
	Education Week	39.94		
630	Textbooks		357.36	
	Euca. Reading	398.02		
	National Forest Reserve RE.	(137.98)		
	Village Book Store	97.32		
<u>2310</u>	<u>SCHOOL BOARD SERV.</u>			1,711.06
110	Teacher's Salary		410.00	
	Payroll	410.00		
390	Other Prof. & Te.		376.86	
	Cindy Boivin	100.00		
	Boynton/Robinson	124.00		
	Form, Inc.	105.00		
	B. Keddy	30.00		
	NH ST. Dept. of Ed.	17.86		
522	Ins. Liability		405.55	
	Geo. M. Stevens	405.55		
580	Exp. Travel		50.00	
	Riendeau Scholarship	50.00		

810 Dues & Fees		468.65	
NHSBA	468.65		
<u>2320 SAU SERVICES</u>			\$11,029.00
351 Mang. Service		11,029.00	
<u>2400 SCHOOL ADMIN.</u>			1,440.00
110 Teachers Salary		1,300.00	
Payroll	1,300.00		
532 Postage/Petty Cash		90.00	
G. Hiltz	90.00		
580 Exp. Travel		50.00	
NH Assoc. of Sc. P.	20.00		
NHSBA	30.00		
<u>2540 OPERATION & MAINT.</u>			27,502.37
110 Custodian's Salary		2,493.96	
Payroll	2,493.96		
230 FICA		37.56	
NH Treas.	37.56		
431 Disposal		60.00	
C. Daniels	60.00		
440 Repairs & Maint.		19,344.28	
Creative Inter.	186.00		
C. Daniels	126.70		
Jim Eich	60.00		
Emerson	166.37		
Inland Divers	23.00		
C. Goulet	252.83		
Lacasse Paving	4,525.00		
Littleton Office	428.63		
Ordzie	1,350.68		
Major Services	290.00		
Minichiello	7,676.80		
Nels Nelson	479.22		
Pennock	33.00		
Pilgrim Fur.	2,645.00		
Public Seating	44.40		
Rexford & Sons	100.00		
Scholfield's Sep.	150.00		
Tennis Court	727.42		
TSA	79.23		
521 Property Ins.		1,062.00	
Geo. M. Stevens	1,062.00		
531 Telephone		645.02	
AT&T	18.00		
New England Tel.	627.02		
610 Supplies		564.55	
J. Blais	15.72		
Creative Interior	2.01		
EEI Creative	18.00		
Emerson & Son	270.01		
Kenco	49.90		
Martin's Agway	102.94		
Perras Lumber	43.42		
TSA	62.55		

652	Electricity		868.56	
	Public Service	868.56		
653	Fuel		1,641.17	
	Nugent	1,641.17		
657	Bottled Gas		511.57	
	Pyrofax	511.57		
742	Replacement Equip.		273.70	
	EII Creative	236.70		
	Inland Divers	37.00		
<u>2550</u>	<u>TRANSPORTATION</u>			\$21,011.89
513	Transportation		18,072.23	
	Normandeau	510.87		
	Nugent	17,460.00		
	SAU 20	75.00		
	A. Theriault	26.36		
656	Gasoline		2,939.66	
	Mobil	3,381.11		
	NH Tax Re./PL Mini Mart.	(441.45)		
<u>5240</u>	<u>TRANSFER FOOD SERVICE</u>			3,000.00
880	Transfer		3,000.00	
	Groveton Cafeteria	3,000.00		
<u>5250</u>	<u>TRANSFER CAPITAL RESERVE</u>			10,000.00
880	Transfer		10,000.00	
	Trustee's Fund	10,000.00		

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1986

	General	Special Revenue	Food Service	Capital Reserve
LOCAL				
Current Appropriation	\$220,588.00			
Earnings on Investments	1,195.00			\$ 2,305.40
Other local Revenue	51.00			
Total Local Revenue	\$221,834.00	-0-	-0-	\$ 2,305.40
REVENUE FROM				
STATE SOURCES				
Foundation Aid	\$ 34,431.51			
Sweepstakes	11,570.03			
Handicapped Aid	5,748.53			
Total Revenue From State Sources	\$ 51,750.07	-0-	-0-	-0-
REVENUE FROM				
FEDERAL SOURCES				
Elem/Secondary (ECIA)				
Chapter I		\$1,362.05		
Grants-In-Aid through other agencies	600.00	137.98		
Total Revenue From Federal Sources	\$ 600.00	\$1,500.03	-0-	-0-
OTHER SOURCES				
Transfer From General Fund				\$10,000.00
Total Revenue	\$274,184.07	\$1,500.03	-0-	\$12,305.40

GENERAL FUND: STATEMENT OF EXPENDITURES
For the Year Ended June 30, 1986

	<u>Salaries</u>	<u>Employee Benefits</u>	<u>Purchased Services</u>	<u>Supplies</u>	<u>Other</u>	<u>Total</u>
INSTRUCTION						
Regular Education Programs	\$ 30,243.74	\$ 5,339.41	\$113,304.63	\$ 2,854.73	\$ 628.50	\$152,371.01
Special Education Programs			30,014.00			30,014.00
Other Instructional Programs			300.00		200.00	500.00
SUPPORT SERVICES						
<u>Pupils</u>						
Health			935.00	123.87		1,058.87
Instructional			309.40	397.30		706.70
Educational Media						
GENERAL ADMINISTRATION						
School Board	410.00		832.41		468.65	1,711.06
Office of the Superintendent			11,029.00			11,029.00
School Administration	1,300.00		140.00			1,440.00
BUSINESS						
Operation/Maint. & Plant	2,493.96	37.56	21,111.30	3,585.85	273.70	27,502.37
Pupil Transportation			18,072.23	2,939.66		21,011.89
FUND TRANSFERS						
Interfund Transfer					3,000.00	3,000.00
Transfer/Capital Reserve					10,000.00	10,000.00
TOTAL GENERAL FUND	\$ 34,447.70	\$ 5,376.97	\$196,047.97	\$ 9,901.41	\$14,570.85	\$260,344.90

ESTIMATED REVENUES

SOURCE	<u>1986-87</u>	<u>1987-88</u>
State Revenue		
Foundation Aid	\$ 66,062.00	\$ 88,433.77
Federal Revenues		
ECIA Chapter 11/other	2,520.00	2,000.00
Local Revenues		
Unreserved Fund Balance	14,000.00	-0-
District Assessment	<u>216,477.00</u>	<u>251,473.23</u>
TOTAL ESTIMATED REVENUES	\$ 299,059.00	\$ 341,907.00

SUPERINTENDENT'S SALARY

Charles J. Micciche - 1985-1986

Northumberland School District's Share.....	\$ 21,620.00
Stratford School Districts's Share.....	8,714.00
Stark School District's Share.....	<u>2,548.00</u>
TOTAL	\$ 32,882.00

BUSINESS ADMINISTRATOR'S SALARY

Beatrice S. McQuarrie - 1985-1986

Northumberland School District's Share.....	\$ 12,831.00
Stratford School District's Share.....	5,172.00
Stark School District's Share.....	<u>1,512.00</u>
TOTAL	\$ 19,515.00

STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS

	<u>1986-1987</u>	<u>1987-1988</u>
<u>1000 Instruction</u>		
<u>1100 Regular Programs</u>		
110 - 120 Salaries-Teachers/Aides/Subs	\$ 33,741	\$ 37,406
210 - 213 Health/Life & Disability Ins.	4,940	3,180
214 - 299 Employee benefits (fixed)	4,681	4,815
310 Art & Music	2,790	4,320
320 Improvement Inst.		150
340 Home tutor	100	
440 Repairs & maintenance	610	300
550 Printing & Binding		100
561 Public tuition	143,182	179,211
580 Expense/travel - teacher	366	150
610 Supplies	1,243	1,500
630 Textbooks	844	2,000
640 Periodicals	80	130
741 Add'l Equipment	355	
742 Replace Equipment		
751 New furniture		
810 Dues & Fees	60	10
TOTAL	\$ 192,992	\$ 233,272
<u>1200 Special Programs</u>		
300 - 599	28,825	25,832
<u>1400 Other Instructional Programs/Field Trips</u>		
513 Transportation	700	700
610 Supplies		100
TOTAL	\$ 700	\$ 800
<u>2000 Support Services</u>		
<u>2120 Guidance</u>		
610 Supplies	300	100
<u>2130 Health Services</u>		
390 Prof. & Tech.	1,035	1,135
610 Supplies	40	70
TOTAL	\$ 1,075	\$ 1,205
<u>2210 Improvement of Instruction</u>		
320 Improvement Inst.		150
580 Expense/travel		150
630 Textbooks	100	----
TOTAL	\$ 100	\$ 300
<u>2220 Educational Media-Library</u>		
440 Repairs & Maintenance	140	200
450 Media rental	190	200
610 Supplies	25	---

630	Books	700	
640	Periodicals	<u>38</u>	<u>---</u>
TOTAL		\$ 1,093	\$ 400
<u>2310</u>	<u>School Board Services</u>		
110	Salaries	470	775
230	FICA	34	59
300 - 599	Purchased Services	640	2,744
810	Dues & Fees	<u>811</u>	<u>852</u>
Total		\$ 1,955	\$ 4,430
<u>2320</u>	<u>School Administrative Unit 58</u>		
351	SAU Services	\$ 11,070	\$ 21,236
<u>2400</u>	<u>School Administrative Services</u>		
110	Salary - Head Teacher	1,500	1,500
532	Postage	150	100
550	Printing & Binding	25	
580	Expense/travel	250	150
610	Supplies	50	50
810	Dues & Fees	<u>150</u>	<u>285</u>
TOTAL		\$ 2,125	\$ 2,085
<u>2540</u>	<u>Operation & Maintenance</u>		
110 - 116	Salary - Custodian	2,296	2,296
214 - 299	Employee benefits (fixed)	219	219
400 - 499	Repairs/disposal	1,060	900
500 - 599	Insurance/telephone	1,336	1,450
610	Supplies	350	500
652	Electricity	1,260	1,100
653	Fuel	2,000	2,000
657	Bottled gas	<u>400</u>	<u>500</u>
TOTAL		\$ 8,921	\$ 8,965
<u>2550</u>	<u>Pupil Transportation Services</u>		
110	Teachers Salary		5,512
214 - 299	Employee benefits		514
513	Pupil Transportation	18,683	15,855
521	Insurance	200	200
656	Gasoline	<u>5,500</u>	<u>5,500</u>
TOTAL		\$ 24,383	\$ 27,581
<u>5000</u>	<u>Other Outlays</u>		
<u>5220</u>	<u>Federal Projects</u>		
88Q	Fund Transfer	2,520	2,000
<u>5240</u>	<u>Food Service</u>		
880	Local Transfer	3,000	4,500
<u>5250</u>	<u>Capital Reserve</u>		
880	Fund Transfer	20,000	-----
TOTAL BUDGET		\$ 299,059	\$ 332,706

REPORT OF THE SUPERINTENDENT OF SCHOOLS

This March the voters of the Town of Stark shall have the opportunity to make a very important decision. This decision goes beyond a building plan, architects drawings and the cost of construction. This decision shall play a crucial part in the determination of the growth of the community. Most people who deal in projecting the growth of communities agree that the schools play an important part in the growth. It is true that education, like all municipal services, is increasing in cost but as voters enter the Town meeting they must balance the costs and benefits of growth and the need to support education. It has been that though education costs, ignorance is costlier.

The School Board and the School Building Committee have been very active in looking at the present school building and what limitations have been placed on the educational programs because of lack of space. Presently, special education students and Kindergarten students are being tuition out of District. We presently have three grades to a room at the Village School. When this was true of many districts, the Stark school students could maintain a competitive edge with students from comparative schools. This is no longer the case. It is not in the best interest of the students to have three grade levels in a room. Some students who are experiencing difficulty only seem to get further behind in this kind of situation. Due to this reason and others that have been mentioned at the Hearing, the Board of Education is seeking your support to the proposed addition to the Village School.

As Superintendent of Schools, I am asking that you as a voter come to the School District Meeting fully informed and that you participate in the process of making an important decision in the future of the community. I sincerely hope that you will become involved in this process and support the concept of doing the best we can for the young children of Stark.

Respectfully submitted,

Warren E. Bouchard
Superintendent of Schools

Stark Village School HEAD TEACHER'S REPORT — 1986-87

The most important thing that happened for the Stark School children this year was the forming of a chorus. Their first performance was on German-American Friendship Day. Mr. Hikel, the director of the chorus, taught them several songs which they sang in German for our guests from Germany. The children are to be commended for their patience as well as their performance because they waited lined up almost two hours before they performed. They were superb. Their next performance was the Christmas Concert. For this event they sang Christmas songs in harmony and performed the musical "The Little Match Girl". Again, they came through with a great performance. The next event for which they are already preparing will be the Spring Concert, which is titled "A Tribute to Walt Disney". After that will be graduation in June.

To raise funds for the costumes and props they needed for these events, they held a Turkey Raffle in November and sold candy bars in December. Both fund raisers were successful. They are planning a Ham Raffle for April. Because we formed a chorus we joined the group "Music-In-The-Schools", sponsored by local businesses. The Philomel Camerata, a group based at St. Paul's School, Concord, NH, will be making a presentation to us on March 17th.

Stark School was very fortunate to be able to acquire two new pieces of equipment at no cost to the school. In the little room there is a new computer obtained through a grant. When the new Stark Parent-Teacher Association was formed the Stark Education Association transferred their funds to them and they bought us a new television and VCR. We also purchased an electric piano and amplifier to be used by the chorus.

In the area of the curriculum we both updated and upgraded our text books. Some of this had been started by Miss Hiltz and some initiated by the new staff.

Speaking of new staff, we began the year with three new members: Mrs. Virginia Mondor as Head Teacher and teacher of Grades 4, 5 and 6; Miss Bonnie Allin, teacher of Grades 1, 2 and 3; Miss Deborah Mulcahey as teacher aide. Miss Mulcahey left us to further her education. She has since been replaced by Mrs. Janice Earle. We have one veteran, our Title I aide, Mrs. Jeannine Astle whose assistance has proven to be invaluable.

Respectfully submitted,

Virginia Mondor
Head Teacher

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- *You have the right to have access to and examine all records relating to your child's education.
- *You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special educational referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- *You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.
- *You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- *If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have a right to an impartial hearing conducted by a state appointed due process hearing officer.
- *At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or be an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- *After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.
- *If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures your child shall remain in the current education program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping condition under the provisions of Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Warren Bouchard, Title IX Hearing Officer, 8 Preble Street, Groveton, NH Tel. 636-1437

STARK SCHOOL HEALTH SERVICES
1985-86 YEAR END REPORT

Screening - 44 students screened for height, weight,
vision and hearing

14 students screened for scoliosis

7 students screened for blood pressure

Referrals - Vision - 0

Hearing - 0

Overweight - 5

Physicals - Grade 4 - 7 physicals done

Pre-school - 10

Referrals - Medical - 1

Pre-school Registration - 10

Programs - First Aid - BAT- basic

Aide training for grades 4, 5, and 6

Respectfully Submitted,

June F. Partridge, RN

GRADE PLACEMENT CHART
(As of September, 1986)

Grade	1	2	3	4	5	6	Total
Bonnie Allin	4	11	3				18
Virginia Mondor				8	8	5	21
Jeannine Astle (Title 1)							
Deborah Mulcahy, Aide							
Totals	4	11	3	8	8	5	39

Eric Belanger	kindergarten	Morgan Rogers	elementary
Dennis Boivin	kindergarten	Brock Mitchell	elementary
Matthew Eich	kindergarten	Stacie Hickey	elementary
Clifton Fysh	kindergarten	Erin Shannon	elementary
Brian Hamel	kindergarten		
Christopher Hudon	kindergarten		
Christine Keddy	kindergarten		
Matthew Lamerre	kindergarten		
Jennifer Lunn	kindergarten		
Bryan Mason	kindergarten		
David Pelchat	kindergarten		
Hillary Andritz	kindergarten		

Junior High School

Scott Astle	Lisa Leclerc	Keith Knapp
John Ball	Tyrone Mickelboro	Holly Hinz
Sarah Eich	Robert Normand	Ty Randall
Cheri Gibson	Christine Tendler	Tami Skeen
Wanda Guerin	John Armstrong	Travis Wentworth
Lilly Hinz	Kenneth Bonney	Tricia Wentworth
Sandra Hudon	Jill Clang	Melanie Morgan
Tammy Lavigne	Donald Coy	Jennifer Morgan

High School

Jessica Clang	Jennifer Hopps	Lara Frizzell
Sandra Cookson	Karen Jutras	Keith Jutras
Jason Lavigne	Michael McMann	Michael Knowlton
Melinda Mickelboro	Carrie Astle	Melissa Wentworth
Kenneth Oakes	Kendra Grubb	Scott Anderson
Ricky Coy	Christine Knowlton	Lisa Boivin
Robert Eich	Tege Randall	Michael Coy
Bonnie Guerin	Tara McMann	Mark Pratt
Kathy Guerin	Nathan Coy	Cinda Wentworth
Eva Hinz	Daniel Anderson	Michelle Gibson

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1986

DATE:	NAME OF CHILD:	NAME OF FATHER:	MAIDEN NAME OF MOTHER:	PLACE OF BIRTH:
Jan. 2	Joshua Eric Storms	Eric Storms	Sherri Allen	Berlin, NH
Jan. 6	Micah David Mickelboro	John E. Mickelboro	Vera Holman	Berlin, NH
Jan. 22	Terry Jeanette Kay	Robert Kay	Tina Ball	Berlin, NH
Mar. 3	Christopher Maurice Caron	Roger Caron	Ruth Brown	Lancaster, NH
Mar. 15	Monique Angela Brassard	Armand Brassard	Angla Boewe	Berlin, NH
Apr. 6	Meaghan Sara Paugh	John A. Pauth	Michele Agaciewshi	Littleton, NH
Aug. 22	Christen Albert Cloutier	Albert J. Cloutier, Jr.	Cheryl Colby	Littleton, NH
Sept. 13	Korey Richard Guerin	N/A	Tina Guerin	Berlin, NH

I hereby certify that the above return is correct to the best of my knowledge and belief.
Bruce Keddy, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1986

DATE:	GROOM'S NAME:	PLACE OF RESIDENCE:	BRIDE'S NAME:	PLACE OF RESIDENCE:
1986				
Aug. 16	Gerald M. Stewart	N. Y., N. Y.	Katherine J. Cuba	N. Y., N. Y.
Aug. 30	William D. Felling	Brookline, Ma	Barbara B. Lamphere	Brookline Ma.
Oct. 20	Joseph Weldon Harris	E. Baton Rouge, La	Judy B. Roberge	E. Baton Rouge, La
Dec. 24	Calvin B. Crawford	Stark, NH	Robin O. Montgomery	Stark, NH

I hereby certify that the above return is correct to the best of my knowledge and belief.

Bruce Keddy, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK FOR YEAR ENDING DECEMBER 31, 1986

DATE 1986	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Feb 7	Everett E. Lang	Stark, NH	Perley Lang	Helen Leighton
May 4	Florence Scoggins	Lancaster, NH	Arthur Allaire	Rose (UNKN)
Aug 20	Leo O. Gagne	Stark, NH	Wilfred Gagne	Lydia Chenard
Sept 29	Olivette Theriault	Lancaster, NH	Amedee Theriault	Delia Dion
Oct 16	Henry E. Gonyer	Lancaster, NH	George Gonyer	Mary Scott
Oct 28	Susie P. Stone	Stark, NH	James Walton	Elizabeth Potter

I hereby certify that the above return is correct to the best of my knowledge and belief.

Bruce Keddy, Town Clerk

New Hampshire State Library



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